

## My invoices

You always pay your rent in advance and no later than the last working day of the month. Both rent and bills be paid into bankgiro account 5954-0146. Always enter the OCR numbers. Please remember that it takes about three business days before your payment is registered in our system and marked as paid below.

We do not send out reminders when it comes to paying your rent. If you do not pay in time, your debt will immediately be passed on the debt-collecting firm. Failure to pay may lead to termination of your tenancy agreement.

You can also receive an e-Invoice via your online bank. For more information and to set up an e-Invoice, contact your bank. If you have any questions about your rent, please contact our Customer Service Centre.

If you make a payment from a foreign bank, the following information is required:

IBAN: SE41 8000 0838 1600 4760 3485

BIC/SWIFT: SWEDSESS

Mottagande bank: Swedbank, Kistagången 20B, SE-164 40 Kista  
Sweden

Please enter OCR number if possible. Otherwise enter your Swedish civic registration number (personnummer), full apartment number, name, amount and the month of the payment.



### Rental slip September 2018

Amount: **3,675 SEK**

Due date: **2018-08-31**

OCR-no: **260600697**

To pay **3,675 SEK** no later than **2018-08-31**

You dont have a contract.

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